

GOVERNMENT OF TELANGANA
ABSTRACT

Department of Protocol- Purchase of certain items for use at Hon'ble Chief Ministers camp office of Telangana, Begumpet, Hyderabad- Estimated expenditure - Administrative Sanction for Rs.2,95,724/- Accorded- Orders- Issued.

GENERAL ADMINISTRATION (GH) DEPARTMENT

G.O.RT.No. 470.

Dated:28.08.2014
Read:

From the Director, Department of Protocol, Hyderabad,
Lr.No. 42/D3/DOP/2014 Dated. 31.07.2014

ORDER:

In the reference read above, the Director, Department of Protocol, Telangana, Hyderabad has informed that the Deputy Director, Chief Ministers camp office has forwarded the following estimated expenditure for Rs. 2,95,724.00/- (Rupees Two Lakhs Ninety Five Thousand Seven Hundred and Twenty Four only) towards purchase of certain items listed below for use at Hon'ble Chief Ministers camp office of Telangana, Begumpet, Hyderabad immediately.

Sl.No	DESCRIPTION	Estimated Rs.
1.	Purchase of Whirlpool Washing Machine 360, 8kg	Rs.29,200.00
2.	Purchase of Shoe Rack	Rs. 19,278.00
3.	Providing of (4) burners gas stove inbuilt oven	Rs.75,990.00
4.	Repairs to Matrix with I warn Godrej Iron safe	Rs. 59,999.00
5.	Purchase of Samsung micro/Usha 3212 oven	Rs.32,320.00
6.	Purchase of King size cot along with Mattress	Rs. 78,937.00
	Total Rs.	Rs.2,95,724.00

2. Government after careful examination, hereby accord administrative sanction for Rs. 2,95,724 (Rupees Two Lakhs Ninety Five Thousand Seven Hundred and Twenty Four only) to the Director, Department of Protocol, Telangana, Hyderabad for the purchase of items mentioned at para-1, above for the use at Hon'ble Chief Ministers camp office of Telangana, Begumpet, Hyderabad.

3. The amount sanctioned in the para.2 above shall be debited to the Head of the account for "2070. Other Administrative services, 115. Guest Houses, Govt. Hostels etc., 04. Director of Protocol, 130. Office Expenses, 132. Other office Expenses" during the current financial year 2014-2015.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The Director, Department of Protocol, Hyderabad.
The Accountant General, AP, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Dy.Pay and Accounts Officer, secretariat Branch.
The Fin.(Expr.GAD) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER